

To: Horak, David[horak.david@epa.gov]
From: Cozza, Daniel
Sent: Mon 3/18/2013 4:54:01 PM
[2012 2nd half Water Division Tribal Consultation.docx](#)

This is what I sent to Casey last September.

Here is what I have so far, but am missing some of the results as either there are no results or the consultations are still being conducted.

See attachment.

Here is the email that I sent to the WD management to solicit consultation for the next 6 months.

Water Division Management Team: (Please forward to staff in your programs that have or may be involved in tribal consultations)

As part of our commitments under EPA's National Tribal Consultation Policy and SOP, we are to provide IEO/AIEO with a summary of tribal consultation activity every 6 months (October - April). See attached memo from OECA.

The Consultation Policy further requires that every six months EPA offices report to the American Indian Environmental Office (AIEO) on matters about which tribal consultation has taken place, is ongoing, or is expected to be undertaken in the upcoming six-month period. The next report to AIEO is due on October 1, 2012. AIEO developed TCOTS as a means for offices to efficiently record their consultation actions for use by AIEO to submit an annual report to the Office of Management and Budget.

Attached immediately below is our summary from the last six months to help you determine what format we are looking for. Please provide your consultation summaries (last six months) and projections (next six months) by September 19th so that I can consolidate and get to IEO by September 24th. I will try to develop the past 6 months by getting the information from TCOTs but please send me your summaries as well. For the projections over the next 6 months, this is just an estimate and if consultations arise later, we can add them as needed during the year. For consultations on enforcement cases, we only need to provide a summary of consultations that were completed over the last six months and do not need to provide projections for the next six months.

Thanks and let me know if you have any questions.

Dan

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